GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Natural Calamities – Fengal Cyclone - 2024 – Sanction of input subsidy of Rs.42,21,895/- under SDRF norms to the farmers whose Horticulture crops damaged due to Heavy Winds / Rains / Floods (Fengal Cyclone) occurred in November & December, 2024 - Administrative sanction - Accorded - Orders - Issued.

REVENUE (DISASTER MANAGEMENT-I) DEPARTMENT

G.O.RT.No. 46 **Dated: 02-06-2025**

Read the following:-

1. G.O.Ms.No.5, Revenue (DM.II) Department dt.14.11.2023.
2. G.O.Ms. No.1, Revenue (DM.I) Department, dated 07.01.2025.
3. From Agriculture (Horticulture) department, e.file No. AGC01-HORT/13/2025-HS, dated. 23.03.2025.
4. G.O.Rt.No.1811, Finance (FMU-Revenue) Department, dt.28.05.2025.

&&&

ORDER:

In the reference 3rd read above, the Director of Horticulture & Sericulture, A.P., Guntur has submitted input subsidy proposals for sanction of an amount of Rs.42,21,895/- under SDRF towards payment of input subsidy to 353 affected farmers whose Horticulture crops damaged due to Heavy Winds / Rains / Floods (Fengal Cyclone) occurred in November & December, 2024.

2. In the GO 4th read above, the Finance Department has issued a Budget Release Order for an amount of Rs. 42,22,000/- (Rupees Forty two lakh twenty two thousand) as additional funds for the purpose of payment of input subsidy to 353 affected farmers whose Horticulture crops damaged due to Heavy Winds / Rains / Floods (Fengal Cyclone) occurred in November & December, 2024 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

3. After careful examination of the matter, Government hereby accord administrative sanction for an amount of Rs.42,21,895/- (Rupees Forty Two Lakh Twenty One Thousand Eight Hundred and Ninety Five Only) under SDRF norms towards payment of input subsidy to 353 affected farmers whose Horticulture crops damaged due to Heavy Winds / Rains / Floods (Fengal Cyclone) occurred in November & December, 2024

(PTO)

4. The sanctioned amount in para (3) above, shall be debited to the following Head of Account : -

M.J.H. 2245 - Relief on Account of Natural Calamities
S.M.J.H. 02 - Floods, Cyclones etc.,
M.H. 101 - Gratuitous Relief
S.H. 09 – Supply of Seeds, Fertilizers & Agricultural Implements
D.H. 310 - Grants-in-Aid
Sub D.H.316 – Payments to beneficiaries in Calamities/Notified Events.

5. The Director of Horticulture & Sericulture, A.P., Guntur is authorized to draw an amount of Rs.42,21,895/- (Rupees Forty Two Lakh Twenty One Thousand Eight Hundred and Ninety Five Only) and disburse the amount to the affected framers by the way of Direct Benefit Transfer System and furnish the consolidated utilization certificates duly verified by the Andhra Pradesh State Audit Authorities for the amount released.

6. This order issues with the concurrence of Finance (FMU-REV) Department vide their U.O.No: FMU0PC(REV)/81/2025-FMU-Rev., Computer No: 2783290, Dated. 30.05.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Director of Horticulture & Sericulture, Andhra Pradesh. Guntur.

Copy to :-

The MD, APSDMA, Kunchanapalli.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri.
The Director of State Audit, Andhra Pradesh, Manalagiri.
The Pay and Accounts Officer, Andhra Pradesh, Mangalagiri.
The P.S.to Spl CS to Govt., Revenue (DM) Department, AP Secretariat, Velagapudi.
The Agriculture (Horticulture) Department, AP Secretariat, Velagapudi.
The Finance (FMU-REV) Department, A.P. Secretariat, Velagapudi.
The Revenue (DM-Accounts) Department.
SF/SC(2673836)

// FORWARDED :: BY ORDER //

SECTION OFFICER